Recipient Committee Campaign Statement
(Government Code Sections 84200-8

Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in	ink.	Date Stamp	CA	LIFORNIA 2001/02 FORM 460
	Statement covers period from 07/01/2018	Date of election if applicable: (Month, Day, Year)		Paç	ge 1 of 34 For Official Use Only
EE INSTRUCTIONS ON REVERSE	through 10/20/2018	_11/06/2018			
1. Type of Recipient Committee: All Committe	ees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	ent:		
 Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee 	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	Pre-election Stater Semi-annual State Termination Stater Amendment (Expla	ment ment	Speci	erly Statement al Odd-Year Report emental Preelection ment - Attach Form 495
3. Committee Information	I.D.NUMBER 1226812	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE African American Voter Registration Education and Participation P		NAME OF TREASURER Janice Martin			
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS			
CITY STATE ZIP COD Los Angeles CA 90017 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	(213)452-6565	CITY Los Angeles NAME OF ASSISTANT TREASUR	STATE CA RER, IF ANY	ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565
CITY STATE ZIP COD	E AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS		CITY	STATE	ZIP CODE	AREA CODE/PHONE
(213) 452-6575 / lrudow@kaufmanlegalgroup.com		OPTIONAL: FAX/E-MAIL ADDRE	SS		
4. Verification I have used all reasonable diligence in preparing and r is true and complete. I certify under penalty of perjury to Executed on		fornia that the foregoing is true ar		ein and in the	e attached schedules

Executed on		Ву	
	DATE	-	SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on		By	
	DATE		SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR
Executed on		By	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on		Bv	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Page 2 of 34

Officeholder or Candidate Controlled Committee		6.	. Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE	_		NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRI	CT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	DN		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling office	ceholder, cand	idate, or state	measure prop	onent, if any.
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this St not included in this statement that are controlled by you or are contributions or to make expenditures on behalf of your cand	e primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	F ANY
COMMITTEE NAME	I.D.NUMBER	7.	Primarily Formed (E List names o	of officeholder(s	s) or candidate(s) Ffc
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT
CITY STATE ZIP	CODE AREA CODE/PHONE						OPPOSE
COMMITTEE NAME	I.D.NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	·						
CITY STATE ZIP	CODE AREA CODE/PHONE		Attac	h continuation	sheets if nece	ssary	

Campaign Disclosure Statement Summary Page

to whole dollars.

Type or print in ink. Amounts may be rounded

Statement covers period CALIFORNIA FORM from <u>07/01/2018</u> through $\frac{10/20/2018}{}$ of 34**Page** <u>3</u>

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER African American Voter Registration Education and Participation Project 1226812

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$101,357.00	\$669,156.00	Ocheral Licetions
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$101,357.00	\$669,156.00	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$101,357.00	\$669,156.00	21. Expenditures Made \$\frac{\$.00}{}
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$209,269.84	\$931,584.91	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$209,269.84	\$931,584.91	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$38,616.88)	\$24,214.22	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$170,652.96	\$955,799.13	
Current Cash Statement			1
12. Beginning Cash Balance Previous Summary Page, Line 16	\$433,227.46	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$101,357.00	amounts in Column A to the corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$209,269.84	Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$325,314.62	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may
18. Cash Equivalents See instructions on reverse	\$0.00	-	different from amounts reported in Column B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$24,214.22	-	
			FPPC Toll-Free Helpline: 866/ASK-FPF

FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHEDULE A

Monetary Contributions Received		to	whole dollars.	from 07/01/201	•	CALIFORNIA 46	
SEE INSTRUCTIO	NS ON REVERSE			through	8	_ Page .	4 of 34
NAME OF FILER	Voter Registration Education and Participation Project			1		I.D. Nu 122681	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE CALENDAR (JAN. 1 - DE	RYEAR	PER ELECTION TO DATE (IF REQUIRED)
10/19/2018	African American Voter Registration Education and Participation Project in Support of Gavin Newsom for Governor 2018 Los Angeles, CA 90017-5864 Committee ID: 1406095	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$42,357.00	\$67,357.00		
8/3/2018	AFSCME, AFL-CIO, Council 36 PAC Los Angeles, CA 90020-1742 Committee ID: 747152	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$2,500.00	\$2,500.00		
7/11/2018	Becerra for Attorney General 2018 Los Angeles, CA 90017-5800 Committee ID: 1394091	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$25,000.00	\$25,000.00		
10/3/2018	California Resources Corporation Chatsworth, CA 91311-6506	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,500.00	\$27,500.00		
7/19/2018	Los Angeles County Building and Construction Trades Council PAC Los Angeles, CA 90026-5733 Committee ID: 822029	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$1,500.00	\$1,500.00		
			SUBTOTA	L			
1. Amount red	A Summary ceived this period - contributions of \$100 or more. Schedule A subtotals.)			5101,357.00			
	ceived this period - unitemized contributions of less the	nan \$100		50.00	1	OTH - Other PTY - Polition	cal Party
3. Total mone (Add Lines	tary contributions received this period. 1 and 2. Enter here and on the Summary Page, Col	umn A, Line 1	.) TOTAL	5101,357.00	:	SCC - Small	Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink. Amounts may be rounded

SCHEDULE A	(CONT.)
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Monetary	Contributions Received		nts may be rounded whole dollars.				FORNIA 460
SEE INSTRUCTION	NS ON REVERSE			through10/20/2018	3	Page _	5 of 34
NAME OF FILER African American	Voter Registration Education and Participation Project					I.D. Nu 122681	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
7/5/2018	Operating Engineers Local Union No. 12 Political Fund Pasadena, CA 91103-3839 Committee ID: 743030	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,500.00	\$2,500.00		
7/12/2018	United Nurses Association of California/Union of Health Care Professionals PAC Sacramento, CA 95814-4503 Committee ID: 1295768	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00		
7/16/2018	Walsh/Shea Corridor Constructors Chicago, IL 60607-3021	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$20,000.00	\$20,000.00		
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	\$101,357.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B – Part 1 Loans Received

Type or print in ink.

Amounts may be rounded

	SCHEDULE	B - PART 1
I	CALIFORNIA	160

Statement covers period

Loans Received		1	to whole dollars.		from07/01/2018	3	FORM 40U		
SEE INSTRUCTIONS ON REVERSE					through	018	Page <u>6</u>	of <u>34</u>	
NAME OF FILER							I.D. NUMBER		
African American Voter Registration Education and P	articipation Project						1226812		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
						% RATE		PER ELECTION**	
				FORGIVEN					
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		% RATE		PER ELECTION**	
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED		
		SUBTOTALS							
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	less than \$100.)						Enter (e) on Schedule E, Line 3)		
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		dule A.)				* 	Amounts forgi another party a reported on Scl	iven or paid by Iso must be nedule A.	
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net	ative number) *	* If required.		
*Contributor Codes IND-Individual COM-Recipient Committee (c	ther than PTY or SCC)	OTH-Other PTY	-Political Party	SCC-Small Cor	tributor Committee	FPPC 1	FPPC For Foll-Free Helpline	rm 460 (June/01) : 866/ASK-FPPC	

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>07/01/2018</u>	FORM 400
4hraugh 10/20/2018	7 , 24

SEE INSTRUCTIONS ON REVERSE				through <u>10/20/2018</u>		Page <u>7</u>	of 34
NAME OF FILER African American Voter Registration Education and Participa	ation Project		'			I.D. Number 1226812	r
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMUL TO D.		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE		PER ELEC (IF REQU	CTION IRED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE		PER ELEC (IF REQU	CTION IRED)	
			LENDER		CALENDA	R YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTION (IF REQUIRED)		
			LENDER		CALENDA	R YEAR	
	COM OTH PTY SCC		DATE	_	PER ELE	CTION IRED)	
			SUBT	TOTAL .	Enter Summary Line 17	on Page,	

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule C Type or print in ink. Amounts may be rounded SCHEDULE C **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** of 34through $\frac{10/20/2018}{}$ Page 8 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number 1226812 African American Voter Registration Education and Participation Project **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR **RECEIVED** (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (JAN 1 - DEC 31) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) СОМ □ отн PTY \square scc □сом ОТН ☐ PTY scc □ сом □отн PTY \square scc ☐ IND ☐ COM □отн PTY □ scc

Schedule C Summary

Attach additional information on appropriately labeled continuation sheets.

 Amount received this period - nonmonetary contributions of \$100 or more. 	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

SUBTOTAL

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from $\phantom{00000000000000000000000000000000000$	FORM 400
through <u>10/20/2018</u>	Page 9 of <u>34</u>

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/19/2018	Los Angeles County Democratic Party - State Candidate Committee	Monetary Contribution		\$1,375.00	\$1,375.00	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
10/2/2018	Regina Wallace-Jones City Council Member Jurisdiction: City of East Palo Alto	Monetary Contribution		\$500.00	\$500.00	
		Nonmonetary Contribution				
	■ Support	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	\$1,875.00		

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)		\$1,875.00
2. Unitemized contributions and independent expenditures made this period of under \$100		\$0.00
3 Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	OTAL :	\$1.875.00

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from07/01/2018	FORM 400
through <u>10/20/2018</u>	Page <u>10</u> of <u>34</u>
	I.D. NUMBER 1226812

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	R	DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles County Democratic Party - State Candidate Committee Los Angeles, CA 90017-5864	СТВ				\$1,375.00
Committee ID: 1237135					
Evitarus, Inc. Los Angeles, CA 90064-2109	POL				\$35,000.00
Baldwin Hill Investors, Ltd Beverly Hills, CA 90212-2718	OFC				\$6,044.72

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$209,269.84
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$209,269.84

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2018	FORM 400
through <u>10/20/2018</u>	Page <u>11</u> of <u>34</u>
	I.D. NUMBER 1226812

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Baldwin Hill Investors, Ltd Beverly Hills, CA 90212-2718	OFC		\$6,755.57
Baldwin Hill Investors, Ltd Beverly Hills, CA 90212-2718	OFC		\$346.72
Baldwin Hill Investors, Ltd Beverly Hills, CA 90212-2718	OFC		\$5,790.08
The Baker Group Culver City, CA 90230-4933	FND		\$46,813.86
Photography by Hamilton Los Angeles, CA 90008-3901	MTG		\$4,500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2018	FORM 400
through 10/20/2018	Page <u>12</u> of <u>34</u>
	I.D. NUMBER 1226812

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Collins Professional Cleaning Services Windsor Hills, CA 90043-2712	OFC		\$550.00
Millennial Advisors, LLC Los Angeles, CA 90071-3542	CNS	9	\$7,500.00
Millennial Advisors, LLC Los Angeles, CA 90071-3542	OFC	9	\$846.81
Millennial Advisors, LLC Los Angeles, CA 90071-3542	OFC	9	\$902.88
Millennial Advisors, LLC Los Angeles, CA 90071-3542	PRT	9	\$700.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2018	FORM 400
through <u>10/20/2018</u>	Page <u>13</u> of <u>34</u>
	I.D. NUMBER 1226812

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Millennial Advisors, LLC Los Angeles, CA 90071-3542	OFC		\$19.76
Millennial Advisors, LLC Los Angeles, CA 90071-3542	TRS		\$239.98
Millennial Advisors, LLC Los Angeles, CA 90071-3542	TRS		\$5,002.22
Millennial Advisors, LLC Los Angeles, CA 90071-3542	TRS		\$648.44
Millennial Advisors, LLC Los Angeles, CA 90071-3542	OFC		\$33.33

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from07/01/2018	FORM 400	
through <u>10/20/2018</u>	Page <u>14</u> of <u>34</u>	
	I.D. NUMBER 1226812	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Millennial Advisors, LLC Los Angeles, CA 90071-3542	TRS		\$32.00
Millennial Advisors, LLC Los Angeles, CA 90071-3542	CNS		\$7,500.00
Millennial Advisors, LLC Los Angeles, CA 90071-3542	MTG		\$307.65
Millennial Advisors, LLC Los Angeles, CA 90071-3542	OFC		\$13.24
Millennial Advisors, LLC Los Angeles, CA 90071-3542	CNS		\$10,000.00

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 460	
from07/01/2018	FORM 400	
through <u>10/20/2018</u>	Page <u>15</u> of <u>34</u>	
	I.D. NUMBER 1226812	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Millennial Advisors, LLC Los Angeles, CA 90071-3542	CNS		\$10,000.00
Millennial Advisors, LLC Los Angeles, CA 90071-3542	PRT	•	\$15,000.00
Time Warner Cable New York, NY 10023-5802	OFC		\$515.83
Time Warner Cable New York, NY 10023-5802	OFC		\$263.39
Time Warner Cable New York, NY 10023-5802	OFC		\$259.51

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from07/01/2018	FORM 400			
through <u>10/20/2018</u>	Page <u>16</u> of <u>34</u>			
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Centene Management Company LLC Saint Louis, MO 63105-1807	RFD		\$5,000.00
First Bank Merchant Service Discount Atlanta, GA 30342-1651	OFC		\$860.93
First Bank Merchant Service Discount Atlanta, GA 30342-1651	OFC		\$9.95
First Bank Merchant Service Discount Atlanta, GA 30342-1651	OFC		\$9.95
First Bank Merchant Service Discount Atlanta, GA 30342-1651	OFC		\$25.00

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2018	FORM 400
through <u>10/20/2018</u>	Page <u>17</u> of <u>34</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
First Bank Merchant Service Discount Atlanta, GA 30342-1651	OFC			\$44.95
NGP VAN, Inc. Washington, DC 20005-2158	OFC			\$220.00
Bee Social Consulting, LLC Chino Hills, CA 91709-6339	CNS			\$1,500.00
Bee Social Consulting, LLC Chino Hills, CA 91709-6339	CNS			\$1,500.00
Bee Social Consulting, LLC Chino Hills, CA 91709-6339	CNS			\$1,500.00

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Type or print in ink.

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from07/01/2018	FORM 400			
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NAME OF FILER

African American Voter Registration Education and Participation Project

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Edward Anderson Los Angeles, CA 90036-3939	CNS		\$5,000.00
Sparkletts Atlanta, GA 30339-8577	OFC		\$130.13
Stacey Abrams for Governor Atlanta, GA 30307-2758		Out-of-State Contribution	\$6,600.00
Thomas & Thomas Services LLC Los Angeles, CA 90008-2706	CNS		\$2,500.00
Thomas & Thomas Services LLC Los Angeles, CA 90008-2706	CNS		\$5,000.00

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2018	FORM 400
through <u>10/20/2018</u>	Page <u>19</u> of <u>34</u>
	I.D. NUMBER 1226812

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Educational Concepts Los Angeles, CA 90062-1056	CNS			\$2,000.00
US Educational Concepts Los Angeles, CA 90062-1056	CNS			\$2,000.00
US Educational Concepts Los Angeles, CA 90062-1056	CNS			\$2,000.00
US Educational Concepts Los Angeles, CA 90062-1056	CNS			\$2,000.00
Friends of Regina Wallace-Jones for City Council 2018 East Palo Alto, CA 94303-1333	СТВ			\$500.00
Committee ID: 1406160				

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from07/01/2018	FORM 400			
through <u>10/20/2018</u>	Page <u>20</u> of <u>34</u>			
	I.D. NUMBER 1226812			

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NAME OF FILER

African American Voter Registration Education and Participation Project

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Para Los Ninos Los Angeles, CA 90027	RFD		\$500.00
University of Southern California Los Angeles, CA 90089-1075	RFD		\$1,000.00
University of Southern California Los Angeles, CA 90089-1075	RFD		\$1,000.00
NGP VAN, Inc. Washington, DC 20005-2158	OFC		\$360.00
Millennial Advisors, LLC Los Angeles, CA 90071-3542	TRS		\$1,047.94

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$209,269.84

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA FORM	460
from _	07/01/2018	FORM	700
throug	h 10/20/2018	Page <u>21</u>	of <u>34</u>
		ID NUMBER	

1226812

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL FND IND	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MTG OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal accounting)	RFD SAL TEL TRC TRS TSF	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG	legal defense campaign literature and mailings	PRO	professional services (legal, accounting) print ads	VOT	voter registration information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$8,106.50	\$0.00	\$0.00	\$8,106.50
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$415.98	\$0.00	\$0.00	\$415.98
The Baker Group Culver City, CA 90230-4933	FND	\$46,813.86	\$0.00	\$46,813.86	\$0.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1.	. Total accrued expenses incurred this period.	(Include all Schedule F, Column (b) subtotals for
	accrued expenses of \$100 or more, plus tota	I unitemized accrued expenses under \$100.)

INCURRED TOTALS \$15,691.74

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORN	11A 460
from _	07/01/2018	FORM	TUU
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		LD NUMBER	

NAME OF FILER

African American Voter Registration Education and Participation Project

I.D. NUMBER 1226812

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)								
*Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.							

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Photography by Hamilton Los Angeles, CA 90008-3901	MTG	\$4,500.00	\$0.00	\$4,500.00	\$0.00
NGP VAN, Inc. Washington, DC 20005-2158	OFC	\$220.00	\$0.00	\$220.00	\$0.00
Millennial Advisors, LLC Los Angeles, CA 90071-3542	OFC	\$1,802.78	\$0.00	\$1,802.78	\$0.00
Millennial Advisors, LLC Los Angeles, CA 90071-3542	MTG	\$700.00	\$0.00	\$700.00	\$0.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 07/01/2018 through $\underline{10/20/2018}$ of <u>34</u> Page <u>23</u>

NAME OF FILER

African American Voter Registration Education and Participation Project

I.D. NUMBER 1226812

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
*Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D.							

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Millennial Advisors, LLC Los Angeles, CA 90071-3542	TRS	\$271.98	\$0.00	\$271.98	\$0.00
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$0.00	\$14,770.50	\$0.00	\$14,770.50
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$0.00	\$921.24	\$0.00	\$921.24
	SUBTOTALS	\$62,831.10	\$15,691.74	\$54,308.62	\$24,214.22

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A C	
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

African American Voter Registration Education and Participation Project

SEE INSTRUCTIONS ON REVERSE

Darryl Lucien

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908	TRS		\$535.16
Zanas, 1A 73233-1700			

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$535.16

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from07/01/2018	FORM 40U	
through _10/20/2018	Page <u>25</u> of <u>34</u>	
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

African American Voter Registration Education and Participation Project

Millennial Advisors, LLC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822-4921	TRS		\$648.44
Our Weekly Los Angeles, CA 90047-3326	PRT		\$15,000.00
Fairmont San Francisco San Francisco, CA 94108-6000	TRS		\$5,002.22

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$20650.66

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

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Type or print in ink.

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	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
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	I.D. NUMBER 1226812	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

African American Voter Registration Education and Participation Project

SEE INSTRUCTIONS ON REVERSE

The Baker Group

NAME OF FILER

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BannerStandPros.com Sandy, UT 84070-6616	FND			\$655.08
Best Image Monterey Park, CA 91754	FND			\$994.00
Blooming Designs Los Angeles, CA 90006-5518	FND			\$2,600.00
Bright Event Rentals Torrance, CA 90501-1113	FND			\$25,505.20

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$29754.28

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from07/01/2018	FORM 40U	
through _10/20/2018	Page <u>27</u> of <u>34</u>	
	I.D. NUMBER 1226812	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

African American Voter Registration Education and Participation Project

SEE INSTRUCTIONS ON REVERSE

The Baker Group

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delease Brown Carson, CA 90746-3900	FND		\$2,037.39
Chuck's Parking Service Sherman Oaks, CA 91423-6113	FND		\$7,618.55
Diamond Dust Photography Los Angeles, CA 90008-3147	FND		\$850.00
First Option Entertainment Beverly Hills, CA 90212-1671	FND		\$1,250.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$11755.94

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	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from <u>07/01/2018</u>	FORM 40U	
through _10/20/2018	Page <u>28</u> of <u>34</u>	
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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Grant St. Hill, LLA FND \$750.00 Los Angeles, CA 90056-1290 John and Pete's Fine Wine FND \$2,632.23 West Hollywood, CA 90069-5201 Barbara Morrison FND \$4,000.00 Los Angeles, CA 90036-4305 Musical Realm FND \$5,471.00 Culver City, CA 90230

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$12853.23

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from07/01/2018	FORM 40U	
through	Page <u>29</u> of <u>34</u>	
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NAME OF FILER

African American Voter Registration Education and Participation Project

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expanditures must also be summerized on Schedule D				

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Musical Realm Culver City, CA 90230	FND		\$4,078.00
Photography by Hamilton Los Angeles, CA 90008-3901	FND		\$800.00
Charles Quarles Los Angeles, CA 90008-4805	FND		\$3,500.00
Joy Ruiz Valley Village, CA 91607-4017	FND		\$3,850.00
Attach additional information on appropriately labeled continuation she	eets.		TOTAL* \$12228.00

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G			
Statement covers period	CALIFORNIA A CO			
from07/01/2018	FORM 46U			
through _10/20/2018	Page <u>30</u> of <u>34</u>			
	I.D. NUMBER 1226812			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

African American Voter Registration Education and Participation Project

SEE INSTRUCTIONS ON REVERSE

The Baker Group

NAME OF FILER

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payı	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Secure Net Protection Burbank, CA 91502-1500	FND			\$919.50
Shef's Catering Services, LLC Playa Del Rey, CA 90293-8397	FND			\$32,598.49
SMS Generators Chatsworth, CA 91311-4319	FND			\$2,100.00
Stephanie's Linens Signal Hill, CA 90755-3520	FND			\$324.81

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$35942.80

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

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Type or print in ink.

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	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 40U
through _10/20/2018	Page <u>31</u> of <u>34</u>
	I.D. NUMBER 1226812

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Atlas Pool Decking & Platform Company El Segundo, CA 90245-4118	FND		\$7,888.00
Andy Gump, Inc Santa Clarita, CA 91351-2415	FND		\$1,615.13
Uncle Pops LLC Gardena, CA 90249-2014	FND		\$1,369.00
ABS Collective Sherman Oaks, CA 91423-2606	FND		\$30,000.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$40872.13

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOHEDOLE
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 40U
through _10/20/2018	Page <u>32</u> of <u>34</u>
	I.D. NUMBER 1226812

WEB information technology costs (internet, email)

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR The Baker Group

African American Voter Registration Education and Participation Project

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NAME OF FILER

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CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions
CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries
CVC civic donations PET petition circulating TEL t.v. or cable airtime and productions

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration

LIT campaign literature and mailings PRT print ads

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NAME AND ADDRESS OF PAYEE OR CREDITOR
(OF COMMITTEE, ALSO ENTER ID. NUMBER)

ABS Collective
Sherman Oaks, CA 91423-2606

FND

S1,330,00

S1,330,00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1330.00

Schedule H -	
Loans Made to	Others*

Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 460
om 07/01/2018	FORM 40U

Loans Made to Others*		to whole dollars.			from07/01/2018		FORM 460	
SEE INSTRUCTIONS ON REVERSE					through <u>10/20/2</u>	018	Page <u>33</u>	_ of <u>34</u>
NAME OF FILER African American Voter Registration Education and Pa	articipation Project						I.D. NUMBER 1226812	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	-
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans talso be reported on Schedule E.	forgiven must	SUBTOTALS						
				•	'	(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
Loans made this period Total Column (b) plus unitemized loans								** If Required
Payments received on loans Total Column (c) plus unitemized paym	nents less than \$100.)							
3. Net change this period. (Subtract Line Enter the net here and on the Summan					NET(May be a ne	gative number)		

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule I Miscellaneous Increases to Cash		Type or print in ink. Amounts may be rounded to whole dollars.		Statement covers period from07/01/2018	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVE	ERSE			through	Page 34 of 34		
NAME OF FILER African American Voter Regist	tration Education and Participation Project				I.D. NUMBER 1226812		
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DES	CRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH		
Attach additional ir	nformation on appropriately labeled continuation shee	ets.		SUBTO	TAL \$.00		
Schedule I Summ	ary			40.00			

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC